



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004611	<b>Date</b> 01-09-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 OwainSnyder@my.unt.edu	<b>Currency</b>

**Supplier:** 0000001828  
 Nelson + Morgan Architects  
 Inc  
 2717 Wind River Ln #230  
 Denton TX 76210  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
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**Attention:** Maria Angel

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Renovate Research Collections Lib. - IDIQ Service Order - Design Services REPLACE PO 252019		1.00	EA	3480.00	3480.00	01/09/2024
<b>Schedule Total</b>						<u>3480.00</u>	
2 - 1	Remaining Value of Reimbursable Expenses		1.00	EA	125.00	125.00	01/09/2024
<b>Schedule Total</b>						<u>125.00</u>	
3 - 1	Pending Amendments if Necessary		1.00	EA	0.01	0.01	01/09/2024
<b>Schedule Total</b>						<u>0.01</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">3605.01</span>	

**Authorized Signature**